

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

HOUSING DEPARTMENT – Office Expenses – Reimbursement of refreshment expenses – Recoupment of Rs.2000/- incurred towards refreshments, Tea/Coffee during the month of July, 2014 – Sanction – Orders – Issued.

HOUSING (OP.A3) DEPARTMENT

G.O.RT.No. 174

Dated: 14.08.2014
Read the following:-

G.O.Rt.No.148, Finance & Planning (FW.Admin 1 TFR) Department,
Dated: 21-10-2000.

O R D E R:

Sanction is hereby accorded for an amount of Rs.2000 /- (Rupees Two Thousand Only) towards recoupment of the expenditure incurred on account of refreshments Tea, Coffee etc., supplied at the time of meetings held in the chambers of Principal Secretary to Govt., Housing Department during the month of July, 2014. The details of expenditure is shown in the Annexure to this order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other office Expenses” through DDO, A/c.No. 33907883617, State Bank of India, Gowliguda Branch, Hyderabad.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.KARIKAL VALAVEN
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP.Claims) Department.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Sl.No	Date	Description	Amount In Rs.
1	10.07.2014	The amount has been incurred towards the cost of Tea bags, Battery cells, Pouch Purchased from Trinethra Superretail Private Ltd, Himayath Nagar, Hydrabad at the time of meeting at Prl.Secy.Peshi.	449=00
2	09.07.2014	The amount has incurred towards the cost of Banana Roubusta Purchased from Thrinethra Superretail Private Ltd, Himayath Nagar, Hyderabad at the time of meeting at Prl Secy. Peshi.	30=00
3	11.07.2014	The amount has been incurred towards the cost of Chicken 65 Boneless Purchased from Bahar Restaurent, Hyderguda, Hyderabad to the Prl.Secy. Peshi.	110=00
4	11.07.2014	The amount has been incurred towards the cost of Chicken Biryani Purchased from Bahar Restaurent, Hyderaguda, Hyderabad to the Prl.Secy.Chambers.	150=00
5	31.07.2014	The amount has been incurred towards the cost of Milk Pwdre, Sugar, Bru Coffee Purchased from Asian Stores, Himayath Nagar, Hydrabad to the Prl. Secy. Chambers.	248=00
6	05.07.2014	The amount has been incurred towards the cost of Honey Bottle purchased from Girijan Co-Op Corporation, Hyderabad to the Prl Secy chambers .	260=00
7	01.07.2014	The amount has been incurred towards the cost of Lassi, Butter Milk Purchased from Vijaya Dairy, Secretariat to in the Prl. Secy. Chambers.	52=00
8	23.07.2014	The amount has been incurred towards the cost of Biscuts, Tea Bag, Every Day Milk Powder Purchased from Spencers Retail Ltd, Musheerabad, Hyderabad to the Prl.Secy. Chambers.	641=00
9	01.07.2014	The amount has been incurred towards the cost of Courier Charges Paid to DTDC Courier & Cargo Ltd, Himayath Nagar, Hyderabad in the Prl. Secy. Chambers.	65=00
TOTAL			2005=00

(Rupees Two Thousand and Five Only)

**R.KARIKAL VALAVEN
PRINCIPAL SECRETARY TO GOVERNMENT**